



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

## **25 Lewis & Clark County**

### **0487 Helena Elem**

#### **District: # 1**

Direct State Aid (01-3110)	1,004,651.17	
Quality Educator (01-3111)	67,400.00	
At Risk Student (01-3112)	12,818.88	
Indian Education for All (01-3113)	9,993.96	
American Indian Achievement Gap (01-3114)	4,880.00	
Special Education (01-3115)	131,240.61	
OTO Weatherization and Deferred Maintenance (15-3640)	750,547.00	
One Time Only payment for Indian Ed for All (15-3650)	233,242.87	
Technology Fund (28-3281)	135,140.09	
<b>Total Payment</b>		<b>2,349,914.58</b>

### **0488 Helena H S**

#### **District: # 1**

Direct State Aid (01-3110)	760,539.30	
Quality Educator (01-3111)	44,531.00	
At Risk Student (01-3112)	3,180.79	
Indian Education for All (01-3113)	6,393.36	
American Indian Achievement Gap (01-3114)	3,180.00	
Special Education (01-3115)	59,352.55	
OTO Weatherization and Deferred Maintenance (15-3640)	480,502.00	
One Time Only payment for Indian Ed for All (15-3650)	149,210.69	
Technology Fund (28-3281)	97,703.09	
<b>Total Payment</b>		<b>1,604,592.78</b>

### **0491 Trinity Elem**

#### **District: # 4**

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	208.00	
At Risk Student (01-3112)	207.08	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	236.79	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	461.24	
<b>Total Payment</b>		<b>8,262.34</b>



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### **0492 East Helena Elem**

**District: # 9**

Direct State Aid (01-3110)	223,935.51	
Quality Educator (01-3111)	15,820.00	
At Risk Student (01-3112)	1,682.53	
Indian Education for All (01-3113)	2,150.16	
American Indian Achievement Gap (01-3114)	1,400.00	
Special Education (01-3115)	17,610.69	
OTO Weatherization and Deferred Maintenance (15-3640)	162,262.00	
One Time Only payment for Indian Ed for All (15-3650)	50,181.26	
Technology Fund (28-3281)	29,183.17	
<b>Total Payment</b>		<b>504,225.32</b>

### **0495 Wolf Creek Elem**

**District: # 13**

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	268.40	
At Risk Student (01-3112)	391.43	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	186.32	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	472.56	
<b>Total Payment</b>		<b>8,467.94</b>

### **0498 Auchard Creek Elem**

**District: # 27**

Direct State Aid (01-3110)	6,300.90	
Quality Educator (01-3111)	440.00	
At Risk Student (01-3112)	446.30	
Indian Education for All (01-3113)	55.08	
Special Education (01-3115)	357.50	
OTO Weatherization and Deferred Maintenance (15-3640)	5,131.00	
One Time Only payment for Indian Ed for All (15-3650)	1,285.48	
Technology Fund (28-3281)	830.58	
<b>Total Payment</b>		<b>14,846.84</b>



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## **25 Lewis & Clark County**

### **0502 Augusta Elem**

**District: # 45**

Direct State Aid (01-3110)	16,679.25	
Quality Educator (01-3111)	1,561.80	
At Risk Student (01-3112)	792.50	
Indian Education for All (01-3113)	122.40	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,022.64	
OTO Weatherization and Deferred Maintenance (15-3640)	10,180.00	
One Time Only payment for Indian Ed for All (15-3650)	2,856.62	
Technology Fund (28-3281)	2,204.47	
<b>Total Payment</b>		<b>35,439.68</b>

### **0503 Augusta H S**

**District: # 45**

Direct State Aid (01-3110)	21,487.38	
Quality Educator (01-3111)	1,563.00	
At Risk Student (01-3112)	208.23	
Indian Education for All (01-3113)	89.76	
Special Education (01-3115)	1,959.92	
OTO Weatherization and Deferred Maintenance (15-3640)	7,732.00	
One Time Only payment for Indian Ed for All (15-3650)	2,094.85	
Technology Fund (28-3281)	2,807.42	
<b>Total Payment</b>		<b>37,942.56</b>

### **1221 Lincoln K-12 Schools**

**District: # 38**

Direct State Aid (01-3110)	63,339.81	
Quality Educator (01-3111)	4,375.00	
At Risk Student (01-3112)	1,733.76	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,993.19	
OTO Weatherization and Deferred Maintenance (15-3640)	34,742.00	
One Time Only payment for Indian Ed for All (15-3650)	10,188.60	
Technology Fund (28-3281)	8,104.21	
<b>Total Payment</b>		<b>125,973.13</b>

### **9697 Prickly Pear Coop**

**District: #**

Quality Educator (82-3234)	2,640.00	
Special Education (82-3233)	30,458.26	
<b>Total Payment</b>		<b>33,098.26</b>



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## Payment Summary:

Direct State Aid	2,103,962.88
Quality Educator	138,807.20
At Risk Student	21,461.50
Indian Education for All	19,294.32
American Indian Achievement Gap	9,540.00
Special Education	245,418.47
OTO Weatherization and Deferred Maintenance	1,457,074.00
One Time Only payment for Indian Ed for All	450,298.23
Technology Fund	276,906.83

**County Total Payment**

4,722,763.43